

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In Re: Ronald G. Linaburg,

:
:
:
:
:

Case No.: 20-22898-CMB

Reporting Period: April, 2021

Chapter 11

MONTHLY OPERATING REPORT

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

Linaburg, Ronald G.

Case No. 20-22898-CMB

Reporting Period: 04-30-2021

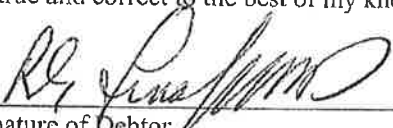
MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	X	X
Schedule of Cash Receipts and Disbursements - continuation	MOR-1 (INDV) (CONT)	X	X
Bank Reconciliation		X	X
Copies of bank statements		X	
Cash disbursements journals		X	X
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4	X	X
Debtor Questionnaire	MOR- 5	X	

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.


Signature of Debtor

5-11-2021
Date

Signature of Joint Debtor

Date


Signature of Preparer

5-11-2021
Date

Barry P. Cox, CPA
Printed Name of Preparer

FORM MOR (INDV)
(10/00)

Linaburg, Ronald G.

Case No. 20-22898-

Debtor

CMB Reporting Period: 04-30-2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Thomas, Joseph Martin

Case No. 20-10334-TPA

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	849.26	250.00
RECEIPTS		
Wages (Net)		
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income	2,649.00	18,436.15
Sale of Assets		
Other Income (attach schedule)	25,000.00	225,000.00
Total Receipts	27,649.00	243,436.15
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities	466.55	6,684.28
Insurance		19,581.96
Auto Expense	119.60	3,452.47
Lease Payments		
IRA Contributions		
Repairs and Maintenance	984.00	7,171.86
Medical Expenses	808.75	6,730.61
Household Expenses	5,593.53	54,231.10
Charitable Contributions		5,240.00
Child Support Payments	3,611.80	27,547.20
Taxes - Real Estate		2,930.96
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment	634.50	4,224.50
Gifts		32,669.17
Other (attach schedule) SCHEDULE 1	544.84	38,345.35
Total Ordinary Disbursements	12,763.57	208,809.46
REORGANIZATION ITEMS:		
Professional Fees	275.00	18,442.00
U. S. Trustee Fees	975.00	1,950.00
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items	1,250.00	20,392.00
Total Disbursements (Ordinary + Reorganization)	14,013.57	229,201.46
Net Cash Flow (Total Receipts - Total Disbursements)	13,635.43	14,234.69
Cash - End of Month (Must equal reconciled bank statement)	14,484.69	14,484.69

FORM MOR-1(INDV)

(9/99)

FORM MOR-1 (INDV)
SCHEDULE 1
OTHER ORDINARY DISBURSEMENTS

	Current Month Actual	Cumulative Filing to Date Actual
Bank and Wire Fees	18.00	201.00
Credit Card Annual Fee	-	550.00
Telephone	526.84	3,006.35
Children Tuition/Education	-	34,588.00
Total Other Ordinary Disbursements	544.84	38,345.35

RONALD G. LINABURG DIP ACCOUNT
Monthly Bank Reconciliation

Bank Statement Date: 5/4/2021

Ending Balance from Bank Statement \$16,354.19

Add Deposits in Transit:

<u>Deposit Date</u>	<u>Amount</u>	<u>Deposit Date</u>	<u>Amount</u>
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00

Total Deposits in Transit \$0.00

Subtotal **\$16,354.19**

Subtract Outstanding Checks:

<u>Check Number</u>	<u>Amount</u>	<u>Check Number</u>	<u>Amount</u>
110	\$130.00		
249	\$130.00		\$0.00
251	\$634.50		\$0.00
252	\$975.00		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Total Outstanding Checks \$1,869.50

Computed Book Balance **\$14,484.69**

Balance per Your Books \$14,484.69

Difference \$0.00



RONALD G LINABURG
ATTN DR RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

ACCOUNT NUMBER: 1
STATEMENT DATE: 04/05/21 THRU 05/04/21
VIRGINIA MANOR
1717 COCHRAN ROAD
(412) 531-2422

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
FREE CHKG	1,604.64	12,899.45	27,649.00	16,354.19	10,812.66	0.00%	0.00

SEQUENTIAL CHECK LISTING
(*INDICATES A BREAK IN THE CHECK SEQUENCE)

CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT
233	27.38	238	3,611.80	242	102.57	250 *	275.00
235 *	48.00	239	11.64	243	119.09		
236	550.00	240	770.00	246 *	105.35		
237	46.22	241	214.00	247	195.89		

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
04/05	CHK 236 SEQ# 18001947	550.00	04/30	CHK 246 SEQ# 18000406	105.35
04/06	CHK 235 SEQ# 17004308	48.00	05/03	ECK CAPITAL ONE ARC	6,277.67
04/20	DIR NOTIFICATION: PRE-AUTH CREDIT	0.00+		CHECK PYMT CK# 0248	
	US TREAS 303 031036		05/03	CHK 250 SEQ# 18001497	275.00
04/21	CHK 237 SEQ# 18014208	46.22	05/03	ECK AT&T Services	272.26
04/22	WIR DEP-WIRE DOMESTIC	25,000.00+		CHECKPAYMT CK# 0244	
04/22	FEE INCOMING WIRE	18.00	05/04	CHK 240 SEQ# 18013736	770.00
04/22	C/A TRANSFER CASH MANAGEMENT	2,649.00+	05/04	ECK VERIZON	254.58
	FROM			PAYMENTS CK# 0245	
04/22	CHK 238 SEQ# 16001954	3,611.80	05/04	CHK 241 SEQ# 18013737	214.00
04/26	CHK 233 SEQ# 18013835	27.38	05/04	CHK 242 SEQ# 18009561	102.57
04/29	CHK 243 SEQ# 18012590	119.09	05/04	CHK 239 SEQ# 18007455	11.64
04/30	CHK 247 SEQ# 18002936	195.89			

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00

Ronald G Linaburg DIP account
April check disbursements

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Amount</u>
4/19/2021	237	Mt Lebanon - sewage	46.22 ✓
4/20/2021	238	Dollar Bank	3,611.80 ✓
4/27/2021	239	Forefront Dermatology	11.64 ✓
4/27/2021	240	Bartlett Tree Service	770.00 ✓
4/27/2021	241	Bartlett Tree Service	214.00 ✓
4/27/2021	242	Guardian Protection	102.57 ✓
4/27/2021	243	Peoples	119.09 ✓
4/27/2021	244	AT&T	272.26 ✓
4/27/2021	245	Verizon	254.58 ✓
4/27/2021	246	Pennsylvania American Water	105.35 ✓
4/27/2021	247	Duquesne Light Co	195.89 ✓
4/27/2021	248	Capital One	6,277.67 ✓
4/27/2021	249	Moroadi Transfer & Storage	130.00
4/27/2021	250	Rivertech Tax Preparation	275.00 ✓
4/27/2021	251	St Clair Country Club	634.50
4/27/2021	252	Office of the US Trustee	975.00
			13,995.57



Jordan Tax Service, Inc.
102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utilpay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

Pay by Phone 44-286-7474

Questions

Please contact
724-731-231
also contact
sewage@jc
hours are:
p.m.

Rate Inf

All sewage
monthly a
receipt.

ALCOS/

\$9.10 per

Sewage

Mount i

\$4.05 per

Total

Sewage

Sewage Service - \$6.37 per unit

Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Sewage Billing on behalf of
Mount Lebanon, PA

Ch# 237
4-19-2021

Billing Date

03/31/2021

Account Number

Due Date

04/20/2021

Total Amount Due

\$ 46.22

Billing Statement for Linburg Ronald

Page 1 of 1

Service Location
924 Valleyview Rd

Parcel Identifier
100-M-242

Please be advised that this sewage bill reflects a rate increase effective January 1, 2021.
The charges on this bill have been prorated.

Account Overview

Balance Forward

\$-40.37

RONALD G. LINBURG
DEBTOR IN POSSESSION
ATTN: DR. RONALD LINBURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

PAY TO THE ORDER OF *Mount Lebanon PA*

DATE *4-19-2021*

Twenty-six dollars and 22/100 \$ *46.22*

Dollar Bank
Since 1855

RL Linburg

6.37
80.22
86.59
\$ 46.22

Meter Readings & Usage

Meter #:	From Read Date	Reading	Typ	Reading	Type
N090036941	02/03/2021	26139	A	03/04/2021	26200 A

Total Usage: 61

Please return this portion with your payment.



Sewage Billing on behalf of
Mount Lebanon, PA
102 Rahway Road
McMurray, PA 15317

Make check or money order payable to

Account Number

Mount Lebanon, PA

Due Date

04/20/2021

Total Amount Due

\$ 46.22

Amount Paid

\$ *46.22*

Mail payments to:

JORDAN TAX SERVICE INC.
MOUNT LEBANON, PA
PO BOX 645118
PITTSBURGH PA 15264-5118

*****AUTO**5-DIGIT 15243 C 12 P 2 4925 1 AV 0.395

Seq=492

LINBURG RONALD
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022



Jordan Tax Service, Inc.
102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utipay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

Pay by Phone 44-286-7474

Questions about your bill?

Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at sewage@jordantax.com. Normal business hours are: Monday-Friday 8:00 a.m.- 4:30 p.m.

Rate Information

All sewage treatment charges are billed monthly and are payable immediately upon receipt.

ALCOSAN

\$9.10 per 1,000 gallons

Sewage Service - \$6.37 per bill

Mount Lebanon, PA

\$4.05 per 1,000 gallons

Total Charges

Sewage Treatment - \$13.15 per 1,000 gal

Sewage Service - \$6.37 per bill

Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 insufficient funds fee is charged on all returned checks.

Sewage Billing on behalf of
Mount Lebanon, PA

Ch# 237

4-19-2021

Billing Date

03/31/2021

Due Date

04/20/2021

Account Number

Total Amount Due

\$ 46.22

Billing Statement for Linaburg Ronald

Page 1 of 1

Service Location
924 Valleyview Rd

Parcel Identifier
100-M-242

Please be advised that this sewage bill reflects a rate increase effective January 1, 2021. The charges on this bill have been prorated.

Account Overview

Balance Forward

\$-40.37

Current Charges

Sewage Service

6.37

Sewage Treatment

80.22

Total Current Charges

86.59

Amount Due By April 20, 2021

\$ 46.22

Meter Readings & Usage Summary

Meter #:	From Read Date	Reading	Type	To Read Date	Reading	Type
	12/03/2021	26139	A	03/04/2021	26200	A

Total Usage: 61

Dollar Bank
Since 1855

P.O. Box 1075
Pittsburgh, PA 15230

RONALD G LINABURG
ATTN DR RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

ACCOUNT NO. _____

CONSUMER LOAN

*** BILLING NOTICE ***

BILL DATE 04-16-21

DUE DATE 05-01-21

INTEREST \$1,435.68

TOTAL AMOUNT DUE \$1,435.68

REMITTANCE AMOUNT \$1,435.68

TOTAL AMOUNT ENCLOSED **3,611.80**

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,435.68

ACCOUNT NO. _____

TOTAL AMOUNT DUE = \$1,435.68

DUE DATE 05-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 05-16-21, THE LATE CHARGE ASSESSED WILL BE \$86.14

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
04-01-21	BALANCE FORWARD					
03-29-21	INTEREST PAID		532,435.61		3.25000	1,487.32
03-29-21	PRINCIPAL PAID	2,124.48	532,435.61		3.25000	-1,487.32
05-01-21	INTEREST ADJUSTMENT		530,311.13		3.25000	-.58
05-01-21	INTEREST ACCRUAL		530,311.13	30	3.25000	1,436.26
BALANCE			530,311.13			

APR BILL DATE RANGE: 03-17-21 - 04-16-21
DAILY PERIODIC RATE .0090
ANNUAL PERCENTAGE RATE 3.2923 (V)
BAL/INT/FEE/PRE/NEV 531,160.92
531,160.92

TOTAL INTEREST CHARGED IN 2021 5,782.21
TOTAL FEES CHARGED IN 2021 .00

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

PAY TO THE ORDER OF **Dollar Bank**
Thirty six hundred eleven and 80/100
Dollar Bank
Since 1855

DATE **4-20-2021**
\$ **3611.80**
DOLLARS

[Signature]

MEMO

15230

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,435.68
TOTAL AMOUNT DUE = \$1,435.68

ACCOUNT NO.

DUE DATE 05-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 05-16-21, THE LATE CHARGE ASSESSED WILL BE \$86.14

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
04-01-21	BALANCE FORWARD		532,435.61		3.25000	1,487.32
03-29-21	INTEREST PAID		532,435.61		3.25000	-1,487.32
03-29-21	PRINCIPAL PAID	2,124.48	530,311.13		3.25000	
05-01-21	INTEREST ADJUSTMENT					-.58
05-01-21	INTEREST ACCRUAL		530,311.13	30	3.25000	1,436.26
BALANCE			530,311.13			

APR BILL DATE RANGE: 03-17-21 - 04-16-21
DAILY PERIODIC RATE .0090
ANNUAL PERCENTAGE RATE 3.2923 (V)
BALANCE SUBJECT TO INTEREST RATE 531,160.92
INTEREST CHARGED 1,438.55
FEES CHARGED .00
PREVIOUS BALANCE 532,435.61
NEW BALANCE 530,311.13
(V) - VARIABLE RATE

TOTAL INTEREST CHARGED IN 2021 5,782.21
TOTAL FEES CHARGED IN 2021 .00



DOLLAR BANK
P.O. BOX 1075
PITTSBURGH, PA 15230

1217548 10679947.1 11-3292 1/1

CH 239 - 4-27-21

DATE	PATIENT	PROVIDER	DESCRIPTION OF SERVICE	CHARGE	INSURANCE RECEIPT	PATIENT RECEIPT	ADJUST	INSURANCE BALANCE	PATIENT BALANCE
03/17/2021	JUDITH	HUTCHENS	88305TC - LAB TC: TISSUE EXAM, PATHOLO	\$418.47	\$-26.37	\$0.00	\$-380.48	\$0.00	\$11.6
Your insurance company states that a copay is owed for this service									
03/17/2021	JUDITH	CHAE	88305PC - LAB PC: TISSUE EXAM, PATHOLO	\$315.66	\$-44.15	\$0.00	\$-271.51	\$0.00	\$0.0
03/17/2021	JUDITH	COSTA	99213 - OFFICE/OUTPATIENT VISIT, EST	\$188.52	\$-82.30	\$-25.00	\$-81.22	\$0.00	\$0.0
03/17/2021	JUDITH	COSTA	17110 - DESTRUCT LESION, 1-14	\$341.58	\$-132.59	\$0.00	\$-208.99	\$0.00	\$0.0
03/17/2021	JUDITH	COSTA	11102 - TANGENTIAL BIOPSY, SKIN LESIO	\$286.83	\$-60.75	\$0.00	\$-226.08	\$0.00	\$0.0
03/17/2021	JUDITH	COSTA	99000 - SPECIMEN HANDLING	\$38.33	\$0.00	\$0.00	\$-38.31	\$0.00	\$0.0
Your insurance company states that a copay is owed for this service									

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA. 15243-1022

8-7438
2430

239

DATE 4-27-21

PAY TO THE ORDER OF Forefront Dermatology Patient \$ 11.64

Eleven and 64/100 DOLLARS

Dollar Bank.
Since 1856

MEMO

MP

ACCOUNT #	STATEMENT DATE 04/19/2021	PAY THIS AMOUNT \$11.64
FOREFRONT DERMATOLOGY. AND AFFILIATED PRACTICES		PAYMENT DUE BY: 05/10/2021

If you have questions regarding how your insurance company handles reimbursement for the services, please call your insurance company directly. For other billing inquiries, please call 1-866-630-9882

BILLING QUESTIONS Toll free: 1-866-630-9882
BILLING DEPT HOURS: 7:00am - 5:00pm CST

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DATE	PATIENT	PROVIDER	CHARGE	INSURANCE RECEIPT	PATIENT RECEIPT	ADJUST	INSURANCE BALANCE	PATIENT BALANCE
03/17/2021	JUDITH	HUTCHENS						
Your insurance company states that a copay is owed for this service			\$418.47	\$-26.37	\$0.00	\$-380.48	\$0.00	\$11.62
03/17/2021	JUDITH	CHAE	\$315.66	\$-44.15	\$0.00	\$-271.51	\$0.00	\$0.00
03/17/2021	JUDITH	COSTA	\$188.52	\$-82.30	\$-25.00	\$-81.22	\$0.00	\$0.00
03/17/2021	JUDITH	COSTA	\$341.58	\$-132.59	\$0.00	\$-208.99	\$0.00	\$0.00
03/17/2021	JUDITH	COSTA	\$286.83	\$-60.75	\$0.00	\$-226.08	\$0.00	\$0.00
03/17/2021	JUDITH	COSTA	\$38.33	\$0.00	\$0.00	\$-38.31	\$0.00	\$0.02
Your insurance company states that a copay is owed for this service								

ACCOUNT #

STATEMENT DATE 04/19/2021

PAY THIS AMOUNT

\$11.64

**FOREFRONT
DERMATOLOGY**

AND AFFILIATED PRACTICES

If you have questions regarding how your insurance company handles reimbursement for the services, please call your insurance company directly. For other billing inquiries, please call 1-866-630-9882

PAYMENT DUE BY: 05/10/2021

BILLING QUESTIONS Toll free: 1-866-630-9882
BILLING DEPT HOURS: 7:00am - 5:00pm CST

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Page 1 of 1



P.O. Box 3067
Stamford, CT 06905-0067

TEMP-RETURN SERVICE REQUESTED

HOME OFFICE - STAMFORD, CT
THE BARTLETT TREE RESEARCH LABORATORIES & EXPERIMENTAL GROUNDS - CHARLOTTE, NC

INVOICE

☐ Please check box if your address below is incorrect or has changed. Indicate change(s) on reverse side.



001035 0.7330 MB 0.450 TR00004
Mrs JUDY LINABURG
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT.

ALL ACCOUNTS NET

PAYABLE UPON RECEIPT

BARTLETT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067



RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	240
DATE <u>4-27-21</u>			
PAY TO THE ORDER OF <u>Bartlett</u>		\$ 770.00	
<u>Seven hundred seventy and 00/100</u>		DOLLARS	
Dollar Bank. Since 1855			
MEMO _____		MP	



BARTLETT TREE EXPERTS
P.O. Box 3067
Stamford, CT 06905-0067

TEMP-RETURN SERVICE REQUESTED

HOME OFFICE - STAMFORD, CT
THE BARTLETT TREE RESEARCH LABORATORIES & EXPERIMENTAL GROUNDS - CHARLOTTE, NC

INVOICE

☐ Please check box if your address below is incorrect or has changed. Indicate change(s) on reverse side.



Mrs JUDY LINABURG *
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

ACCOUNT NUMBER

INVOICE DATE

INVOICE NUMBER

04/12/2021

Page 1

214.00

214.00

MAKE CHECK PAYABLE TO: Bartlett Tree Experts
Pay online at www.bartlett.com

YOUR CHECK NUMBER

249

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT.

ALL ACCOUNTS NET

PAYABLE UPON RECEIPT

BARTLETT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067



Work Completed 04/06/2021
 Work at 924 Valleyview Road
 Pittsburgh

770.00

Apply a prescription soil treatment to supply necessary nutrients according to soil analysis results and recommendations to the following plant and location.

- trees and shrubs under 25' tall (all) located at the front, sides and back

Provide 1 treatment. Use the results of the 2017 & 2021 soil analysis to determine the fertilizer formulation.

Fertilize by the liquid sub-surface injection method.

Apply a prescription soil treatment to supply necessary nutrients according to soil analysis results and recommendations to the following plant and location.

- oak located at the left front corner of the property

Provide 1 treatment.

Use the results of the 2017 soil analysis to determine the necessary soil care.

Fertilize by the liquid sub-surface injection method.

We gladly accept all major credit cards.

Simply access your account to pay online at bartlett.com or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

ACCOUNT NUMBER		INVOICE DATE	PAY THIS AMOUNT
YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER		04/12/2021	770.00
(724) 695-1660		MAKE CHECK PAYABLE TO	
A SERVICE CHARGE OF <u>1.5</u> % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF <u>18.0</u> %		BARTLETT TREE EXPERTS	
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.		P.O. BOX 3067	
RETAIN THIS PORTION FOR YOUR RECORDS		STAMFORD, CT 06905-0067	

TREE * 210413-01153-0001

according to soil analysis results and recommendations to the following plant and location.

- trees and shrubs under 25' tall (all) located at the front, sides and back

Provide 1 treatment. Use the results of the 2017 & 2021 soil analysis to determine the fertilizer formulation.

Fertilize by the liquid sub-surface injection method.

Apply a prescription soil treatment to supply necessary nutrients according to soil analysis results and recommendations to the following plant and location.

- oak located at the left front corner of the property

Provide 1 treatment.

Use the results of the 2017 soil analysis to determine the necessary soil care.

Fertilize by the liquid sub-surface injection method.

INVOICE NO. *CH# 240*
4-27-21 AMOUNT DUE 770.00
Work Completed 04/06/2021
Work at 924 Valleyview Road
Pittsburgh

Apply a prescription soil treatment to supply necessary nutrients according to soil analysis results and recommendations to the following plant and location.

- trees and shrubs under 25' tall (all) located at the front, sides and back

Provide 1 treatment. Use the results of the 2017 & 2021 soil analysis to determine the fertilizer formulation.

Fertilize by the liquid sub-surface injection method.

Apply a prescription soil treatment to supply necessary nutrients according to soil analysis results and recommendations to the following plant and location.

- oak located at the left front corner of the property

Provide 1 treatment.

Use the results of the 2017 soil analysis to determine the necessary soil care.

Fertilize by the liquid sub-surface injection method.

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

ACCOUNT NUMBER		INVOICE DATE	PAY THIS AMOUNT
YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER		04/12/2021	770.00
(724) 695-1660			
A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 %		MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS	
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.		P.O. BOX 3067 STAMFORD, CT 06905-0067	
RETAIN THIS PORTION FOR YOUR RECORDS			



BARTLETT TREE EXPERTS

P.O. Box 3067
Stamford, CT 06905-0067

TEMP-RETURN SERVICE REQUESTED

HOME OFFICE - STAMFORD, CT

THE BARTLETT TREE RESEARCH LABORATORIES & EXPERIMENTAL GROUNDS - CHARLOTTE, NC

INVOICE

☐ Please check box if your address below is incorrect or has changed. Indicate change(s) on reverse side.



001035 0.7330 MB 0.450
Mrs JUDY LINABURG
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

TR00004



BARTLETT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT.

ALL ACCOUNTS NET

PAYABLE UPON RECEIPT

INVOICE DATE
04/12/2021

INVOICE NUMBER

AMOUNT DUE

PAY THIS AMOUNT

Page 1

770.00

770.00

MAKE CHECK PAYABLE TO: Bartlett Tree Experts
Pay online at www.bartlett.com

YOUR CHECK NUMBER

~~770~~ 240

MEMO

Since 1855

Dollar Bank

Pay to the order of *Bartlett*

\$ 214.00

DATE 4-17-21

241

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022



BARTLETT TREE EXPERTS

P.O. Box 3067
Stamford, CT 06905-0067

TEMP-RETURN SERVICE REQUESTED

HOME OFFICE - STAMFORD, CT

THE BARTLETT TREE RESEARCH LABORATORIES & EXPERIMENTAL GROUNDS - CHARLOTTE, NC

INVOICE

☐ Please check box if your address below is incorrect or has changed. Indicate change(s) on reverse side.



Mrs JUDY LINABURG *
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

ACCOUNT NUMBER

INVOICE DATE

INVOICE NUMBER

04/12/2021

AMOUNT DUE

PAY THIS AMOUNT

Page 1

214.00

214.00

MAKE CHECK PAYABLE TO: Bartlett Tree Experts
Pay online at www.bartlett.com

YOUR CHECK NUMBER

241

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT.

ALL ACCOUNTS NET

PAYABLE UPON RECEIPT



BARTLETT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067



Work Completed 04/05/2021
 Work at 924 Valleyview Road
 Pittsburgh

200.00
 14.00Tx
 214.00

Bartlett Monitor is a program to inspect woody trees and shrubs for insect and mite pests, diseases and cultural problems that could impact plant health. Treat plants as needed to suppress pest damage and promote plant health. Provide treatment recommendations for pests and cultural problems on larger plants.

Provide 6 treatments.

Visit 1.

Plants indicating concerns:

Crabapple at the rear of house treated to help prevent or suppress apple scab.

See Notes treated to help prevent or suppress mites.

all evergreens treated to help prevent or suppress mites.

INVOICE

We gladly accept all major credit cards.
 Simply access your account to pay online at bartlett.com
 or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

		ACCOUNT NUMBER	INVOICE DATE	PAY THIS AMOUNT
YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER			04/12/2021	214.00
(724) 695-1660				
A SERVICE CHARGE OF <u>1.5</u> % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF <u>18.0</u> %		MAKE CHECK PAYABLE TO		
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.		BARTLETT TREE EXPERTS		
		P.O. BOX 3067		
		STAMFORD, CT 06905-0067		
RETAIN THIS PORTION FOR YOUR RECORDS				

TREE * 210413-01154-0001

AMOUNT DUE

200.00
14.00Tx

214.00

Visit 1.

Plants indicating concerns:

Crabapple at the rear of house treated to help prevent or suppress apple scab.

See Notes treated to help prevent or suppress mites.

all evergreens treated to help prevent or suppress mites.

Thank you for the opportunity to care for your property.

PAY THIS AMOUNT

214.00

18.0 %

MAKE CHECK PAYABLE TO
BARCLITT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067



Guardian Document
174 Thorn Hill Road
Warrendale, PA 15086

Page 20 of 60

IMPORTANT MESSAGES

242 4-27-21



SUMMARY OF ACCOUNT

Statement Date:
Customer Number:

4/21/2021



Join us in Shaping
a **GREENER** Future

Sign Up for paperless billing and AutoPay at
CustomerCare.GuardianProtection.com

Three Easy Ways to Pay

1. Visit <https://customer care.guardianprotection.com/> to make a one-time payment or log into your customer care account and choose Make a Payment.
2. Call us at 1.800.PROTECT (1.800.776.8328) and select option 2 for billing.
3. Mail your payment with the detachable section below in the enclosed envelope.

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
	PREVIOUS BALANCE		\$0.00
	LINABURG, DR RON 924 VALLEYVIEW RD 15243		
4/21/2021	Security Services 05/01/21 to 07/31/21		\$102.57

TOTAL AMOUNT DUE \$102.57

MEMO

[Signature]

Dollar Bank Since 1885

Pay to the order of *[Signature]* **RONALD G. LINABURG**

DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

DATE *4-27-21*

\$ *102.57*

242

8-7438 2430

Check number *242*

Check amount *102.57*

Check date *4-27-21*

Check number *242*

Check amount *102.57*

Check date *4-27-21*



Guardian Protection
174 Thorn Hill Road
Warrendale, PA 15086

REMITTANCE DUE UPON RECEIPT

Customer #:
Amount Due: \$102.57
Amount Paid: \$ *102.57*

Please make check payable to **Guardian Protection** and include detached section below.

7896002723 PRESORT PBPS007



LINABURG, RONALD
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

GUARDIAN PROTECTION SERVICES
P.O. BOX 37751
PHILADELPHIA, PA 19101-5051



RONALD LINABURG924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022**PEOPLES** An Essential Utilities Company

For 24/7 account access: peoplesaccount.com

Account Number _____ Date Prepared Apr 14, 2021 Next Meter Reading 05/13 - 05/14/2021 B 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges**Credits And Charges Since Your Last Bill**

Balance from last bill	\$289.51
Payment on MAR 29, 2021 - Thank You	289.51 CR
Balance	\$0.00

Current Charges

Residential (RS)(E)	
Customer Charge - 1 Month	\$14.52
Commodity Charge \$2.1186 per MCF	27.33
Delivery Charge	
12.9 MCF @ \$4.2171	54.40
Capacity Charge \$1.7705 per MCF	22.84
DSIC Surcharge -0.06%	.04 CR
State Tax Surcharge @ 0.07%	.04

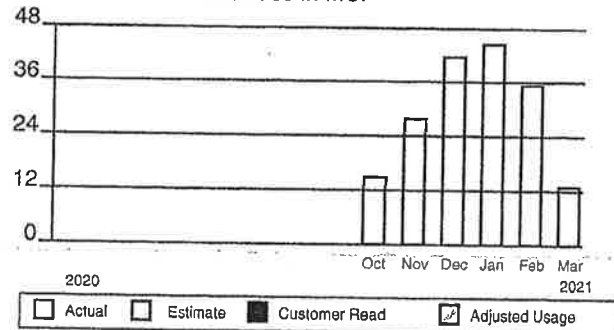
Total Current Charges	\$119.09
Total Account Balance	\$119.09

Peoples current charges include \$1.45 in state taxes.

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period	48°F	51°F

Gas Use in MCF



Average monthly use:	29.3 MCF
Total annual use:	176.7 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	751310		
APR 14, 2021	Actual	498.4	12.9
MAR 15, 2021	Actual	485.5	
MCF Used in 30 Days			12.9

Your PRICE TO COMPARE is \$2.43 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: _____
 Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

Please Pay Account Balance of \$119.09 by MAY 06, 2021 to avoid a Late Payment Charge of \$1.79 (1.5% per month)

Effective April 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.13 % to -0.06 %.
 This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.
 Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.
 You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491.
 Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

RONALD LINABURG

924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

PEOPLES Essential Utilities Company

For 24/7 account access: peopleseaccount.com

Account Number [REDACTED] Date Prepared Apr 14, 2021 Next Meter Reading 05/13 - 05/14/2021 B 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$289.51
Payment on MAR 29, 2021 - Thank You 289.51 CR
Balance \$0.00

Current Charges

Residential (RS)(E)

Customer Charge - 1 Month \$14.52
Commodity Charge \$2.1186 per MCF 27.33
Delivery Charge
12.9 MCF @ \$4.2171 54.40
Capacity Charge \$1.7705 per MCF 22.84
DSIC Surcharge -0.06% .04 CR
State Tax Surcharge @ 0.07% .04

Total Current Charges \$119.09
Total Account Balance \$119.09

Peoples current charges include \$1.45 in state taxes.

Your PRICE TO COMPARE is \$2.43 per MCF.

Shopping Information Box

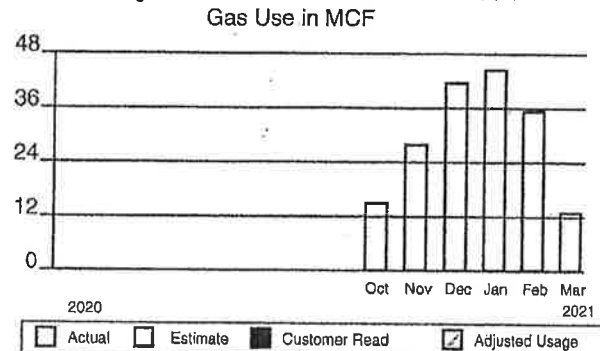
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If you are already shopping, know your contract expiration date.

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Average Daily Temperature 2020 2021
For This Billing Period 48°F 51°F



Average monthly use: 29.3 MCF
Total annual use: 176.7 MCF

Billing Period And Meter Readings

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Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.

You can pay this bill
Service Fees Apply

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438 2430 243
DATE 4-27-21

PAY TO THE ORDER OF Peoples \$119.09
One hundred and nineteen and 09/100 DOLLARS

Dollar Bank Since 1895

MEMO

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

244

DATE 4-27-21

PAY TO THE ORDER OF AT&T \$ 272.26
Two hundred seventy two and 26/100 DOLLARS

Dollar Bank.
Since 1855

MEMO _____

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

Account number _____
Please include account number on your check
Make check payable to:
AT&T MOBILITY
PO BOX 6416
CAROL STREAM IL 60197-6416

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Please pay \$272.26 by Apr 22, 2021

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

AT&T

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	244
DATE <u>4-27-21</u>			
PAY TO THE ORDER OF <u>AT&T</u>	\$ <u>272.26</u>		
<u>Two hundred seventy two and 26/100</u>		DOLLARS	
Dollar Bank. Since 1855		Security Features Look for: Guaranteed on Bank.	
MEMO _____		<u>RS Linaburg</u> MP	

Date: _____

Bank Account Holder Signature: _____

AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

5994.2.23.5606 2 AB 0.428 D7
RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

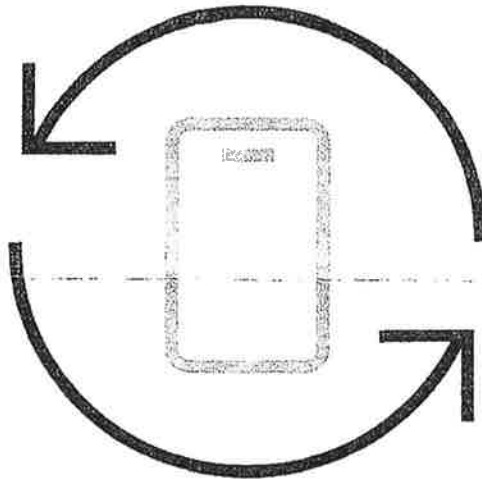


AT&T

*Chrt 244
4-27-21*

Payment information below, bill details begin on the next page

Ready to upgrade?



Your next phone is right around the corner.

See the new phones everyone is talking about.

Visit att.com/upgradetime

0221FTH1



RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

Document Page 27 of 60

Page: 1 of 5
Issue Date: Apr 01, 2021
Account Number: [REDACTED]

We've updated your contract, including arbitration terms, effective 5/5/21. Your continued use of AT&T service tells us you agree to these terms. See att.com/CSA and end of bill.

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Total due

\$272.26

Please pay by:
Apr 22, 2021

Account summary

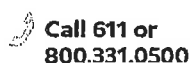
Your last bill	\$185.75
Payment, Mar 24 - Thank you!	-\$185.75
Remaining balance	\$0.00

Service summary

Wireless	Page 2	\$272.26
Total services		\$272.26

Total due **\$272.26**

Please pay by Apr 22, 2021

Ways to pay and manage your account:

Scan to pay





Page: 3 of 5
Issue Date: Apr 01, 2021
Account Number:

...Group 4 continued

Phone,
RONALD LINABURG

Monthly charges		Mar 02 - Apr 01
1. Access for iPhone 4G LTE w/ VVM		\$35.00
2. Mobile Insurance Premium		\$8.99
Surcharges & fees		
3. Administrative Fee		\$1.99
4. Federal Universal Service Charge		\$0.60
5. Regulatory Cost Recovery Charge		\$1.50
6. State Gross Receipts Surcharge		\$0.31
Government taxes & fees		
7. 911 Service Fee		\$1.65
8. County Sales Tax		\$0.09
9. County Sales Tax - Telecom		\$0.06
10. PA State Sales Tax		\$0.54
11. PA State Sales Tax - Telecom		\$0.37
Total for		\$51.10

Phone,
RONALD LINABURG

Monthly charges		Mar 02 - Apr 01
1. Access for iPhone 4G LTE w/ VVM		\$35.00
Surcharges & fees		
2. Administrative Fee		\$1.99
3. Federal Universal Service Charge		\$0.60
4. Regulatory Cost Recovery Charge		\$1.50
5. State Gross Receipts Surcharge		\$0.31
Government taxes & fees		
6. 911 Service Fee		\$1.65
7. County Sales Tax - Telecom		\$0.06
8. PA State Sales Tax - Telecom		\$0.37
Total for		\$41.48

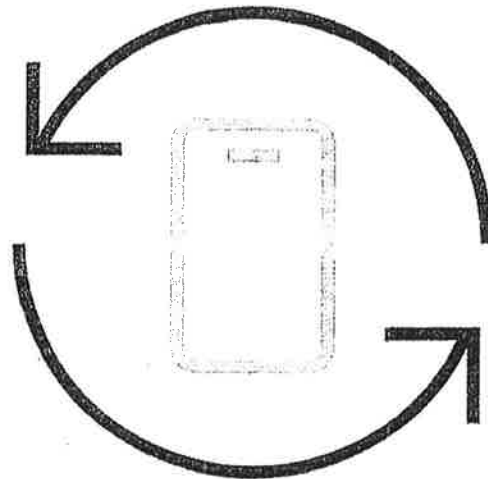
Wireless continues...



Chrtt 244
4-27-21

Payment information below, bill details begin on the next page

Ready to upgrade?



Your next phone is right around the corner.

See the new phones everyone is talking about.

Visit att.com/upgradetime

0221FTH1



RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

Page: 1 of 5
Issue Date: Apr 01, 2021
Account Number:

We've updated your contract, including arbitration terms, effective 5/5/21. Your continued use of AT&T service tells us you agree to these terms. See att.com/CSA and end of bill.

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Total due

\$272.26

Please pay by:
Apr 22, 2021

Account summary

Your last bill	\$185.75
Payment, Mar 24 - Thank you!	-\$185.75
Remaining balance	\$0.00

Service summary

Wireless	Page 2	\$272.26
Total services		\$272.26

Total due **\$272.26**

Please pay by Apr 22, 2021.

Ways to pay and manage your account:



att.com/pay

Call 611 or
800 221 0500

Scan to pay



RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

245

DATE 4-27-21

PAY TO THE ORDER OF Verizon \$ 254.58
Two hundred fifty four and 58/100 DOLLARS

Dollar Bank.
Since 1855

MEMO _____

RG Linaburg MP

Account Number. _____
Pay online at verizon.com/PayOnline

Charges Due: \$266.46
Balance Forward: -\$11.88
Total Due by May 1, 2021: \$254.58 040621
Make check payable to Verizon

\$ 254.58

00001628 01 AV 0.395 KB040611 0008 XX
RONALD LINABURG
924 VALLEYVIEW DR
PITTSBURGH PA 15243-1022



|||
VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 852403511000114 00000001188 000000254581



Primary Phone:

Account Number:

Bill Date: April 6, 2021

Document

Page 32 of 60

5 ways to pay

- Via the My Fios app
- Online at verizon.com/PayOnline

CV# 245
4-27-21

Balance forward:

This month's charges:

Total due:

-\$11.88 + \$266.46 = \$254.58

Due by May 1.

↑ This month's charges

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & Other Charges	\$47.48
Charges Due	\$266.46
Balance Forward	-\$11.88
Total Due by May 1	\$254.58

🔔 Changes from last month



Here's why

- Current month started with a credit -\$11.88.
- Some taxes and fees increased along with the amount of your bill \$0.50.
- Visit verizon.com/viewbill for more information.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Verizon Surcharges & Fees

PA Gross Receipts Tax Surcharge	2.69
Federal Universal Service Fee	9.10
Video Franchise Fee	7.97
PEG Grant Fee	.20
Regulatory Recovery Fee - Federal	.07
Regional Sports Network Fee	7.89
Fios TV Broadcast Fee	4.49
FDV Administrative Charge	1.98

Subtotal **\$47.48**

Charges **\$266.46**

Total Due **\$254.58**

Primary Phone
Account Number:

Bill Date: April 6, 2021

Document

Page 33 of 60

↑ Ways to pay

- Via the My Fios app
- Online at verizon.com/PayOnline

CV# 345
4-27-21

Balance forward:

-\$11.88

This month's charges:

+\$266.46

=

Total due:

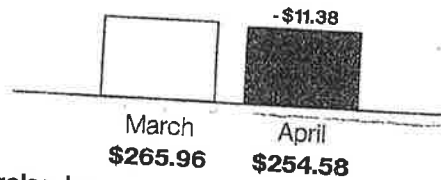
\$254.58

Due by May 1.

↑ This month's charges

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & Other Charges	\$47.48
Charges Due	\$266.46
Balance Forward	-\$11.88
Total Due by May 1	\$254.58

🔔 Changes from last month



Here's why

- Current month started with a credit -\$11.88.
- Some taxes and fees increased along with the amount of your bill \$0.50.
- Visit verizon.com/viewbill for more information.

Return only this stub with your payment. We will not review or honor other written notifications.

Primary Phone:
Account Number:
Bill Date: April 6, 2021

Ways to pay

- Via the My Fios app
- Online at verizon.com/PayOnline

Details of Previous Period

Previous Balance **\$265.96**

Payments

Payment -265.96 3/30

Payment activity since last bill date.

Adjustments and Credits**TV**

RSN CREDIT: ATTSNPITT

-11.88 3/28

Adjustments to previous months' charges.
Adjustments can be charges or credits.

Balance Forward

-11.88

Details of Charges

Includes discounts shown on page 2.

Fios Internet, TV & Phone Bundle

Your bundle includes Fios Internet 75/75, Extreme HD TV and Fios Digital Voice Unlimited

Your monthly price after the discounts shown on page 2 were applied.

Bundle Price

\$132.99 4/7-5/6

Services & Equipment**Services**

Premium Entertainment Value Pack
EPIX/ Cinemax/ STARZ/ Showtime/
HBO Max 40.00

Fios Digital Voice Addl Line

9.99

Equipment and additional services to personalize your Fios service.

Equipment

Rent: 4 Set-Top Boxes

36.00

Subtotal

\$85.99 4/7-5/6

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

PA State and Local Sales Tax 9.63
Telecommunications Relay Service .16
E911 3.30

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Verizon Surcharges & Fees

PA Gross Receipts Tax Surcharge 2.69
Federal Universal Service Fee 9.10
Video Franchise Fee 7.97
PEG Grant Fee .20
Regulatory Recovery Fee - Federal .07
Regional Sports Network Fee 7.89
Fios TV Broadcast Fee 4.49
FDV Administrative Charge 1.98

Subtotal

\$47.48

Charges

\$266.46

Total Due

\$254.58

Account Number: ()
Bill Date: April 6, 2021**Ways to pay**

- Via the My Fios app
- Online at verizon.com/PayOnline

To qualify for Voice Lifeline, you must have:

- Documentation that your annual income is at or below 100% of the federal poverty guidelines or
- Documentation that you are in Supplemental Security Income.

To qualify for Voice Lifeline 135 or Internet Lifeline service, you must have:

- Documentation that your annual income is at or below 135% of federal poverty guidelines or
- Documentation that you are in one of these programs: Supplemental Security Income, Supplemental Nutrition Assistance Program (SNAP), Medicaid, Federal Public Housing Assistance, Veterans Pension Benefit or Veterans Survivor Pension Benefit.

Verizon Pennsylvania LLC also offers UTAP funds to pay some or all of customers' basic charges. To qualify for UTAP funds, you must be an existing or approved Voice Lifeline customer. Qualified applicants can receive up to \$200 (first time) and up to \$100 every six months thereafter.

For fastest results, go to verizon.com/lifeline for an application for Lifeline service or call 1.800.Verizon (1.800.837.4966). Lifeline is a government assistance program supported by the PA PUC and the FCC. Additional information is available from the Universal Service Administration Company, which manages Lifeline for the FCC, at usac.org/lifeline or by calling 1.800.234.9473.

Customer Notices**Your Choices to Limit Use and Sharing of Information for Marketing**

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information

among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Late Payment Charge

To avoid a late payment charge of \$9 or 1.5% of your total due, whichever is greater, full payment must be received before May 9, 2021.

Service Providers

Verizon PA provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Local Franchise Authority - Fios TV

Your FCC Community ID is: PA3699

Services**Questions**

- Visit verizon.com/Support
- 1.800.Verizon (1.800.837.4966)
- Customers with disabilities, call 1.800.974.6006 (voice or tty)

More Ways to Pay

- Set up auto pay: verizon.com/AutoPay
- Pay in person: verizon.com/PaymentLocations
- Pay by phone (fee applies): 1.800.837.4966

Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon (1.800.837.4966). Written correspondence can be sent by email to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



WE KEEP LIFE FLOWING™

Service Address:

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Your charges contain a change in pricing that was effective on 03/08/21. Please review the Account Detail section of your bill for more information.

For more information, visit www.pennsylvaniaamwater.com

Account No _____

\$105.35

Payment Due By:

April 28, 2021**Billing Date:**

April 06, 2021

Service Period:

Mar 05 to Apr 05 (32 Days)

Total Gallons:

5,200

Account Summary – See page 3 for Account Detail

Prior Billing:	\$113.70
Payments - Thank You!	\$113.70
Balance Forward:	\$0.00
Service Related Charges:	\$82.85
Protection Programs:	\$22.50
Total Amount Due:	\$105.35



View your account information or pay your bill
anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm – Emergencies 24/7

Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. * 021640/086772 ACZDXJ ETM1C00011 12 (ACZDXJ0010216480104300)



WE KEEP LIFE FLOWING™

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
N090036941	100 gal	5/8"	03/05/2021	04/05/2021	26,200 (A)	26,252 (A)	52	52.00	5,200

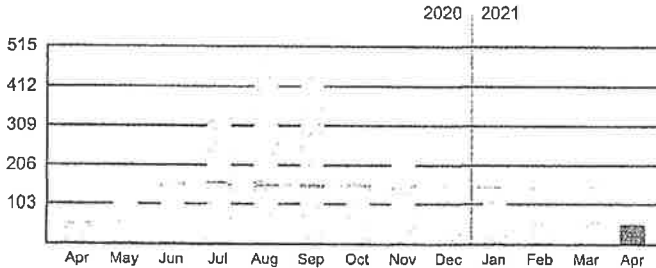
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 5,200

Billed Usage History (graph shown in 100 gallons)

- 5,200 gallons = usage for this period
- 5,400 gallons = usage for same period last year



Next Scheduled Read Date: on or about May 04, 2021
Account Type: Residential

Average
daily use for
this period is:
(32 days)

163
gallons

Year to Date Billed Usage: 28,400 gallons

Account Detail

Account No.

Service To: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022

Prior Billing 113.70

Payments -113.70

Total payments as of Mar 30. Thank you! -113.70

Balance Forward 0.00

Service Related Charges - 03/05/21 to 04/05/21

Water Service 82.94

Water Service Charge

03/05/21 to 03/07/21 1.55

03/08/21 to 04/05/21 15.41

Water Usage Charge

03/05/21 to 03/07/21 (4.87 x \$1.2217) 5.95

03/08/21 to 04/05/21 (47.13 x \$1.2991) 61.23

Deferred Tax Credit (\$76.64 x -1.56%) -1.20

Other Charges -0.09

Distribution System Improvement Charge -0.09

(\$84.14 x -0.11%)

Total Service Related Charges 82.85

Protection Programs:

For inquiries, please call 1-888-378-4458 22.50

Water Line Protection 9.25

Sewer Line Protection 13.25

Total Current Period Charges 105.35

Total Amount Due

\$105.35

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>

**NOTICE OF PROPOSED WASTEWATER ACQUISITION
AND RATE BASE ADDITION**

(Docket No. A-2020-3021460)

PENNSYLVANIA
AMERICAN WATER

Dear Customer:

On February 23, 2021, the Pennsylvania Public Utility Commission ("PUC") conditionally accepted for filing the application of Pennsylvania-American Water Co. ("Pennsylvania-American") for approval to acquire the Upper Pottsgrove ("Upper Pottsgrove") wastewater system assets. Upper Pottsgrove serves approximately 1,509 customers in Montgomery and Berks Counties. Pennsylvania-American's application also requests that the PUC authorize an addition of \$13.75 million to Pennsylvania-American's rate base pursuant to 66 Pa. C.S. § 1329. A utility's rate base is the value of property used by the utility to provide service to its customers and is one of many components used to establish customer rates.

This acquisition will not immediately, but may in the future, affect water and/or wastewater bills of Pennsylvania-American customers, including Upper Pottsgrove wastewater customers. Pennsylvania-American is not requesting a rate increase as part of the acquisition. Your current rates will not change as a result of this acquisition until the conclusion of Pennsylvania-American's first base rate case, filed after closing on the acquisition, where Pennsylvania-American requests and receives PUC approval to increase its rates. Based on a non-binding estimate of the potential rate impacts, Pennsylvania-American anticipates that the potential rate impact could be as follows:

PENNSYLVANIA-AMERICAN WASTEWATER				
Rate Class	Average Usage	Average Monthly Bill at PAWC Zone 1 Current Rates	Average Monthly Bill at PAWC Zone 1 Current Rate Adjusted for Potential Impact of Acquisition	Potential Increase
Residential	3,630 gal/month	\$64.93	\$66.23	\$1.30 or 2.0%
Commercial	22,000 gal/month	\$280.22	\$285.82	\$5.60 or 2.0%
Industrial	476,000 gal/month	\$5,547.08	\$5,658.02	\$110.94 or 2.0%

PENNSYLVANIA-AMERICAN WATER				
Rate Class	Average Usage	Average Monthly Bill at PAWC Zone 1 Current Rates	Average Monthly Bill at PAWC Zone 1 Current Rate Adjusted for Potential Impact of Acquisition	Potential Increase
Residential	3,630 gal/month	\$60.85	\$60.91	\$0.06 or 0.1%
Commercial	22,000 gal/month	\$291.80	\$292.09	\$0.29 or 0.1%
Industrial	476,000 gal/month	\$4,530.44	\$4,534.97	\$4.53 or 0.1%

These amounts could change and will depend on how the PUC chooses to apportion any increase among different types of utility service, rate zones and classes of customers. For Pennsylvania-American customers in a rate zone other than Rate Zone 1, the potential rate impact could vary from the chart above.

PUC ROLE

The state agency that approves acquisitions and rates for regulated public utilities is the PUC. The PUC will review and investigate the proposed acquisition. After examining the evidence, the PUC may approve, modify or deny the acquisition and may approve, modify or deny the requested addition to rate base.

ACTIONS YOU CAN TAKE

You can support or challenge Pennsylvania-American's request by:

- 1. Sending a letter to the PUC.** You can tell the PUC why you support or object to the application in your letter. This information can be helpful when the PUC investigates the application. Send your letter to the Pennsylvania Public Utility Commission, Post Office Box 3265, Harrisburg, PA 17105-3265.
- 2. Attending or presenting testimony at a PUC public input hearing.** You can attend or be a witness at a PUC public input hearing. The PUC holds public input hearings if it opens an investigation of Pennsylvania-American's transaction and if there is enough interest in the case. At these hearings, you can present your views in person to the PUC judge and to company

representatives. Testimony under oath becomes part of the application case record. The PUC holds these hearings in the service area of the company. For more information, call the PUC at 1-800-692-7380.

- 3. Filing a protest or a petition to intervene.** If you want to be a party to the case, you must file a protest or a petition to intervene. You then have an opportunity to take part in all the hearings about the proposed acquisition. You can receive copies of all materials distributed by the other parties. Protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before May 17, 2021. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission at P.O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on Pennsylvania-American's counsel at:

David P. Zambito, Esq., Cozen O'Connor
17 North Second Street, Suite 1410
Harrisburg, PA 17101

The documents filed in support of the application are available on the PUC's website at www.puc.pa.gov, and for inspection and copying at the Office of the Secretary of the PUC between 8 a.m. and 4:30 p.m., Monday through Friday, and at Pennsylvania-American's offices at 852 Wesley Drive, Mechanicsburg, PA 17055. Inspection times may vary based on the COVID-19 state of emergency. The PUC docket number is A-2020-3021460. For more information, you may contact the PUC's Bureau of Consumer Services at 1-800-692-7380.



NOTICE OF PROPOSED WASTEWATER ACQUISITION AND RATE BASE ADDITION

(Docket No. A-2020-3020178)



PENNSYLVANIA
AMERICAN WATER

Dear Customer:

On March 19, 2021, the Pennsylvania Public Utility Commission ("PUC") conditionally accepted for filing the application of Pennsylvania-American Water Co. ("Pennsylvania-American") for approval to acquire the Valley Township ("Valley") wastewater system assets. Valley serves approximately 3,125 customers in Chester County. Pennsylvania-American's application also requests that the PUC authorize an addition of \$13.95 million to Pennsylvania-American's rate base pursuant to 66 Pa. C.S. § 1329. A utility's rate base is the value of property used by the utility to provide service to its customers and is one of many components used to establish customer rates.

This acquisition will not immediately, but may in the future, affect water and/or wastewater bills of Pennsylvania-American customers, including the Valley wastewater customers. Pennsylvania-American is not requesting a rate increase as part of the acquisition. Your current rates will not change as a result of this acquisition until the conclusion of Pennsylvania-American's first base rate case, filed after closing on the acquisition, where Pennsylvania-American requests and receives PUC approval to increase its rates. Based on a non-binding estimate of the potential rate impacts, Pennsylvania-American anticipates that the potential rate impact could be as follows:

PENNSYLVANIA-AMERICAN WASTEWATER				
Rate Class	Average Usage	Average Monthly Bill at PAWC Zone 1 Current Rates	Average Monthly Bill at PAWC Zone 1 Current Rate Adjusted for Potential Impact of Acquisition	Potential Increase
Residential	3,630 gal/month	\$64.93	\$66.42	\$1.49 or 2.3%
Commercial	22,000 gal/month	\$280.22	\$286.67	\$6.45 or 2.3%
Industrial	476,000 gal/month	\$5,547.08	\$5,674.66	\$127.58 or 2.3%

PENNSYLVANIA-AMERICAN WATER				
Rate Class	Average Usage	Average Monthly Bill at PAWC Zone 1 Current Rates	Average Monthly Bill at PAWC Zone 1 Current Rate Adjusted for Potential Impact of Acquisition	Potential Increase
Residential	3,630 gal/month	\$60.85	\$60.91	\$0.06 or 0.1%
Commercial	22,000 gal/month	\$291.80	\$292.09	\$0.29 or 0.1%
Industrial	476,000 gal/month	\$4,530.44	\$4,534.97	\$4.53 or 0.1%

These amounts could change and will depend on how the PUC chooses to apportion any increase among different types of utility service, rate zones and classes of customers. For Pennsylvania-American customers in a rate zone other than Rate Zone 1, the potential rate impact could vary from the chart above.

PUC ROLE

The state agency that approves acquisitions and rates for regulated public utilities is the PUC. The PUC will review and investigate the proposed acquisition. After examining the evidence, the PUC may approve, modify or deny the acquisition and may approve, modify or deny the requested addition to rate base.

ACTIONS YOU CAN TAKE

You can support or challenge Pennsylvania-American's request by:

- 1. Sending a letter to the PUC.** You can tell the PUC why you support or object to the application in your letter. This information can be helpful when the PUC investigates the application. Send your letter to the Pennsylvania Public Utility Commission, Post Office Box 3265, Harrisburg, PA 17105-3265.
- 2. Attending or presenting testimony at a PUC public input hearing.** You can attend or be a witness at a PUC public input hearing. The PUC holds public input hearings if it opens an investigation of Pennsylvania-American's transaction and if there is enough interest in the case. At these hearings, you can present your views in person to the PUC judge and to company

representatives. Testimony under oath becomes part of the application case record. The PUC holds these hearings in the service area of the company. For more information, call the PUC at 1-800-692-7380.

- 3. Filing a protest or a petition to intervene.** If you want to be a party to the case, you must file a protest or a petition to intervene. You then have an opportunity to take part in all the hearings about the proposed acquisition. You can receive copies of all materials distributed by the other parties. Protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before June 21, 2021. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission at P.O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on Pennsylvania-American's counsel at:

David P. Zambito, Esq., Cozen O'Connor
17 North Second Street, Suite 1410
Harrisburg, PA 17101

The documents filed in support of the application are available on the PUC's website at www.puc.pa.gov, and for inspection and copying at the Office of the Secretary of the PUC between 8 a.m. and 4:30 p.m., Monday through Friday, and at Pennsylvania-American's offices at 852 Wesley Drive, Mechanicsburg, PA 17055. Inspection times may vary based on the COVID-19 state of emergency. The PUC docket number is A-2020-3020178. For more information, you may contact the PUC's Bureau of Consumer Services at 1-800-692-7380.





PENNSYLVANIA
AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Your charges contain a change in pricing that was effective on 03/08/21. Please review the Account Detail section of your bill for more information.

For more information, visit www.pennsylvaniaamwater.com

Account No. _____

Payment Due By:

\$105.35

April 28, 2021

Billing Date:

April 06, 2021

Service Period:

Mar 05 to Apr 05 (32 Days)

Total Gallons:

5,200

Account Summary -- See page 3 for Account Detail

Prior Billing:	\$113.70
Payments - Thank You!	\$113.70
Balance Forward:	\$0.00
Service Related Charges:	\$82.85
Protection Programs:	\$22.50
Total Amount Due:	\$105.35



View your account information or pay your bill anytime at: www.amwater.com/MyAccount

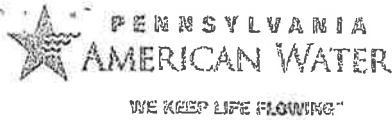


Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm - Emergencies 24/7

Please return bottom portion with your payment. DO NOT send cash. Payment made online for your records. 00464088720 4070V 15741000014 40 4070V 10010040000100



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
N090036941	100 gal	5/8"	03/05/2021	04/05/2021	26,200 (A)	26,252 (A)	52	52.00	5,200

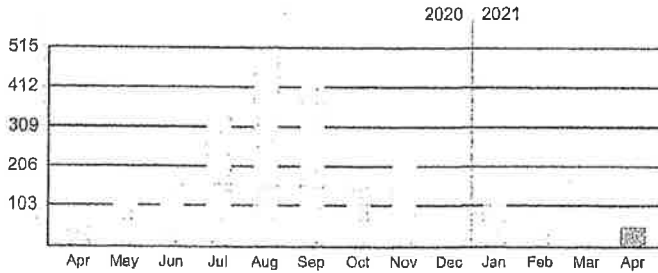
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 5,200

Billed Usage History (graph shown in 100 gallons)

- 5,200 gallons = usage for this period
- 5,400 gallons = usage for same period last year



Next Scheduled Read Date: on or about May 04, 2021
Account Type: Residential

Average
daily use for
this period is:
(32 days)

163
gallons

Year to Date Billed Usage: 28,400 gallons

Account Detail

Account No.

Service To: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022

Prior Billing	113.70
Payments	-113.70
Total payments as of Mar 30. Thank you!	-113.70
Balance Forward	0.00

Service Related Charges - 03/05/21 to 04/05/21

Water Service	82.94
Water Service Charge	
03/05/21 to 03/07/21	1.55
03/08/21 to 04/05/21	15.41
Water Usage Charge	
03/05/21 to 03/07/21 (4.87 x \$1.2217)	5.95
03/08/21 to 04/05/21 (47.13 x \$1.2991)	61.23
Deferred Tax Credit (\$76.64 x -1.56%)	-1.20

Other Charges	-0.09
Distribution System Improvement Charge	-0.09
(\$84.14 x -0.11%)	

Total Service Related Charges 82.85

Protection Programs: 22.50

For inquiries, please call 1-888-378-4458

Water Line Protection	9.25
Sewer Line Protection	13.25

Total Current Period Charges 105.35

Total Amount Due \$105.35

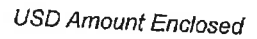
Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

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- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>

A late charge of 1.25% may be assessed after 2021-05-06



23

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

247

DATE 4-27-21

PAY TO THE
ORDER OF Duquesne Light Co

One hundred ninety five and 89/100

\$ 195.89

DOLLARS

Dollar Bank.
Since 1855

MEMO _____

Mr. Linaburg

MP



RONALD G LINABURG
924 VALLEYVIEW RD

Account #

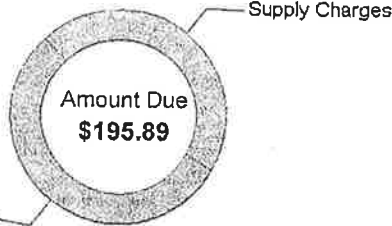
4-27-21 Page 1 of 3

Date Due	Amount Due
05/06/2021	\$195.89

Bill Summary

Bill ID:

Date Prepared: 04/15/2021



Previous Account Balance	\$235.53
Payment(s) Received as of 03/30/2021	-\$235.53
Balance Forward	\$0.00
DLC Charges	\$106.90
Supply Charges	\$88.99
AMOUNT DUE BY 05/06/2021	\$195.89

Message Center

Signing up for our e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill and you'll receive an email alert when your bill is available.

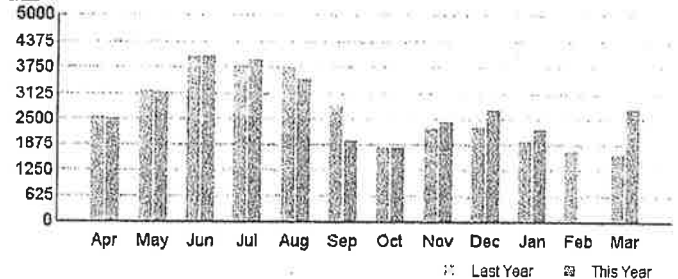
Duquesne Light partners with Dollar Energy Fund to provide assistance to customers who struggle to pay their electric bill. If you would like to support the Dollar Energy Fund and your neighbors in need, make a tax deductible monthly pledge at DuquesneLight.com/dollar.



Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	2798	48	59	37
Last Month	2297	70	33	28
Same Month Last Year	1665	50	33	50

kWh:



Average Monthly Usage for the last 12 months: 2630 kWh

Total Annual Usage for the last 12 months: 31555 kWh

Online: www.DuquesneLight.com

Phone: 412-393-7100

BI_POSTAL_20210415PRD.xml-88969-000003329

Billing and meter reading details on page 3

Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID: **Meter Reading Usage Information**

Meter Number	F82099020
Present 04/15/2021 Act	13,938.0490
Prior 03/16/2021 Act	12,678.4950
Difference	1,259.5540
Your Meter Multiplier	1
Total kWh Used	1,259.5540

Current Bill Details

DLC Rate	RS-Residential Service	
Price to Compare	\$0.0707 / kWh	
DLC Charges		\$106.90
Customer Charge		\$12.49
Distribution	1259.5540 kWh@ \$0.071693	\$90.30
DSIC Surcharge	4.01%	\$4.12
Pennsylvania Tax Adjustment		-\$0.01
Supply Charges		\$88.99
Supply	1259.5540 kWh@ \$0.051994	\$65.49
Transmission	1259.5540 kWh@ \$0.018658	\$23.50

Total kWh Used 1,259.5540**Service Charges****\$195.89****Shopping and Supplier Information**

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: **Rate Schedule:** RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- A change in the Distribution System Improvement Charge, effective April 1, will increase your monthly bill by about \$0.37, or less than 1%.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com.
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website www.duquesnelight.com.
- Estimated Gross Receipts Tax of \$11.56 and Estimated PA State Tax of \$13.32 are included in your rates.





RONALD G LINABURG
924 VALLEYVIEW RD

Account #

05/06/2021

\$195.89

Bill Summary

Bill ID:

Date Prepared: 04/15/2021

Previous Account Balance	\$235.53
Payment(s) Received as of 03/30/2021	-\$235.53
Balance Forward	\$0.00
DLC Charges	\$106.90
Supply Charges	\$88.99
AMOUNT DUE BY 05/06/2021	\$195.89



Message Center

Signing up for our e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill and you'll receive an email each month when your bill is available.

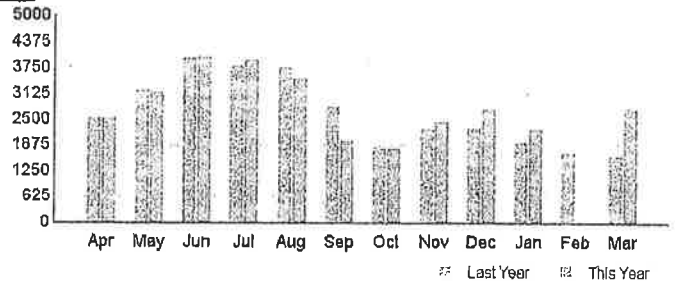
Duquesne Light partners with Dollar Energy Fund to provide assistance to customers who struggle to pay their electric bill. If you would like to support the Dollar Energy Fund and your neighbors in need, make a tax deductible monthly pledge at DuquesneLight.com/dollar.



Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	2798	48	59	37
Last Month	2297	70	33	28
Same Month Last Year	1665	50	33	50

kWh:



Average Monthly Usage for the last 12 months: 2630 kWh

Total Annual Usage for the last 12 months: 31555 kWh

Online: www.DuquesneLight.com

Phone: 412-393-7100

BI_POSTAL_20210415PRD.xml-88989-000003329

Billing and meter reading details on page 3

RONALD G LINABURG

Account #

Page 3 of 3

Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID:

Meter Reading Usage Information

Meter Number	F82099020
Present 04/15/2021 Act	13,938.0490
Prior 03/16/2021 Act	12,678.4950
Difference	1,259.5540
Your Meter Multiplier	1
Total kWh Used	1,259.5540

Current Bill Details

DLC Rate	RS-Residential Service	
Price to Compare	\$0.0707 / kWh	
DLC Charges		\$106.90
Customer Charge		\$12.49
Distribution	1259.5540 kWh@ \$0.071693	\$90.30
DSIC Surcharge	4.01%	\$4.12
Pennsylvania Tax Adjustment		-\$0.01
Supply Charges		\$88.99
Supply	1259.5540 kWh@ \$0.051994	\$65.49
Transmission	1259.5540 kWh@ \$0.018658	\$23.50

Total kWh Used 1,259.5540

Service Charges

\$195.89

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID

Rate Schedule: RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- A change in the Distribution System Improvement Charge, effective April 1, will increase your monthly bill by about \$0.37, or less than 1%.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com.
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website www.duquesnelight.com.
- Estimated Gross Receipts Tax of \$11.56 and Estimated PA State Tax of \$13.32 are included in your rates.



RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	248
DATE <u>4-27-21</u>			
PAY TO THE ORDER OF <u>Capital One</u>		\$ <u>6,277.67</u>	
<u>Six thousand two hundred seventy seven and 67/100</u>			
Dollar Bank. Since 1855			
MEMO _____		MP _____	

Pay or manage your account on our mobile app or at

Customer Service: 1-800-955-7070

See reverse for important information



Please send us this portion of your statement and only one check (or one money order) to ensure your payment is processed promptly. Allow at least seven business days for delivery.

400035

Payment Due Date: **May 08, 2021**

Account Ending in _____

New Balance	Minimum Payment Due	Amount Enclosed
\$6,277.67	\$62.00	\$ <u>6,277.67</u>

4085182 01 AB 0.425 **AUTO T2 0 0413 15243-102224 -C01-P85261-11

JUDITH K LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



Make a statement.
Go paperless.

Stop waiting for your bill to arrive
in the mail and go paperless today.

Log in to your account to make the switch to paperless.

Capital One
P.O. Box 71083
Charlotte, NC 28272-1083



10857 82 - 0179304 PC00000001 of 00000004-CH1-35-0413-85281



Payment Information

Payment Due Date
May 08, 2021

For online and phone payments,
the deadline is 8pm ET.

New Balance
\$6,277.67

Minimum Payment Due
\$62.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
---	--	---

Minimum Payment	19 Years	\$11,385
\$205	3 Years	\$7,388

Estimated savings if balance is paid off in about 3 years: \$3,997

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary

Previous Balance	\$3,927.86
Payments	- \$3,927.86
Other Credits	- \$134.01
Transactions	+ \$6,411.68
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$6,277.67

Credit Limit	\$30,000.00
Available Credit (as of Apr. 13, 2021)	\$23,722.33
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards Balance as of
04/12/2021

387,973

Track and redeem your rewards with our
mobile app or on

Previous Balance	Earned	Redeemed
434,590	13,383	50,000

Account Notifications

i Welcome to your account notifications. Check back here each month for important updates about your account.



Professional MasterCard Account Ending in
Mar. 15, 2021 - Apr. 13, 2021 | 30 days in Billing Cycle

Transactions

Visit www.capitalone.com to see detailed transactions.

JUDITH K LINABURG Payments, Credits and Adjustments

Date	Description	Amount
Mar 19	WALMART.COM AV8009666546AR	-\$3.96
Mar 30	PAYMENT	-\$3,927.86
Apr 8	BOSTON PROPER8002434300FL	-\$130.05

JUDITH K LINABURG Transactions

Date	Description	Amount
Mar 13	SQ *MEDITERRA CAFE MT.PittsburghPA	\$97.05
Mar 13	JOSEPH TAMBELLINI RESTPITTSBURGHPA	\$61.36
Mar 14	TOUCHSTONE PILATESPITTSBURGHPA	\$660.00
Mar 15	WALMART.COM AV8009666546AR	\$40.34
Mar 15	ALL IN GOOD TASTE PRODPITTSBURGPA	\$1,694.35
Mar 15	HOMETOWN MAIL CENTERPITTSBURGHPA	\$15.08
Mar 16	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$40.40
Mar 17	Forefront - BloomfieldPITTSBURGHPA	\$25.00
Mar 17	GIANT-EAGLE #0035PITTSBURGHPA	\$5.88
Mar 18	BOSTON PROPER8002434300FL	\$144.95
Mar 18	WESTPORT BIG & TALL877-937-8767NC	\$187.95
Mar 19	APPLE.COM/BILL866-712-7753CA	\$0.99
Mar 19	FRESH THYME #451BRIDGEVILLEPA	\$87.98
Mar 19	RITE AID 10956PITTSBURGHPA	\$112.11
Mar 19	ROLIER'S HARDWAREMT. LEBANONPA	\$19.18
Mar 19	IO DELIPITTSBURGHPA	\$35.31
Mar 21	SQ *MEDITERRA.CAFE MT.PittsburghPA	\$69.48
Mar 21	GIANT-EAGLE #0035PITTSBURGHPA	\$39.41
Mar 23	LEBANON SHOPS PHARMACYPITTSBURGHPA	\$14.85
Mar 23	GIANT-EAGLE #0035PITTSBURGHPA	\$7.48
Mar 23	WHOLEFDS SHL #10242UPPER SAINT CPA	\$61.06
Mar 23	IO DELIPITTSBURGHPA	\$25.54
Mar 24	SQ *MEDITERRA CAFE MT.PittsburghPA	\$37.74
Mar 24	EMILY'S HALLMARKPITTSBURGHPA	\$4.27
Mar 24	GIANT-EAGLE #0035PITTSBURGHPA	\$35.80
Mar 26	MRS PRINDABLES8882151100IL	\$163.96
Mar 26	HOMETOWN MAIL CENTERPITTSBURGHPA	\$38.75
Mar 27	SQ *MEDITERRA CAFE MT.PittsburghPA	\$22.77

Transactions Continued

Date	Description	Amount
Mar 27	SQ *MEDITERRA CAFE MT.PittsburghPA	\$41.73
Mar 29	MACYS SOUTH HILLSPITTSBURGHPA	\$85.07
Mar 29	MACYS SOUTH HILLSPITTSBURGHPA	\$116.00
Mar 30	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$42.00
Mar 30	LEBANON SHOPS PHARMACYPITTSBURGHPA	\$66.07
Mar 30	WHOLEFDS SHL #10242UPPER SAINT CPA	\$202.55
Apr 1	SQ *LA GOURMANDINEPittsburghPA	\$20.55
Apr 1	11 & SMALLMAN LOTPITTSBURGHPA	\$5.00
Apr 2	MARKET OUTLETPITTSBURGHPA	\$18.68
Apr 2	PENN AVE. FISH CO.PITTSBURGHPA	\$190.15
Apr 2	SESAME INNPITTSBURGHPA	\$77.04
Apr 3	WILLIAMS-SONOMA 0271MT LEBANONPA	\$109.80
Apr 3	EMILY'S HALLMARKPITTSBURGHPA	\$37.36
Apr 3	THE YARD GALLERIAPITTSBURGHPA	\$43.26
Apr 4	Moda Operandi2127290984NY	\$342.50
Apr 5	LULULEMONCOM*877-263-9300CA	\$196.00
Apr 5	SENDALL CHOCOLATES7246795515PA	\$108.00
Apr 5	TOADFLAXPITTSBURGHPA	\$149.32
Apr 6	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$37.20
Apr 6	ALLISON MCGEARY FLORIS412-2420337PA	\$214.00
Apr 6	GIANT-EAGLE #0035PITTSBURGHPA	\$18.79
Apr 8	PETE DONATI & SONS4128354420PA	\$222.03
Apr 8	MARKET DISTRICT #0014BETHEL PARKPA	\$111.21
Apr 8	WHOLEFDS SHL #10242UPPER SAINT CPA	\$77.13
Apr 10	SQ *MEDITERRA CAFE MT.PittsburghPA	\$82.65
Apr 11	GIANT-EAGLE #0035PITTSBURGHPA	\$33.58
Apr 12	Netflix.comLos GatosCA	\$14.97
JUDITH K LINABURG Total		\$6,411.68

Total Transactions for This Period \$6,411.68

Fees

Date	Description	Amount
Total Fees for This Period		\$0.00

Transactions continue on the back of this page



Professional MasterCard Account Ending in _____
Mar. 15, 2021 - Apr. 13, 2021 | 30 days in Billing Cycle

Payment Information

Payment Due Date **May 08, 2021** For online and phone payments, the deadline is 8pm ET.

New Balance **\$6,277.67** Minimum Payment Due **\$62.00**

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

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Track and redeem your rewards with our mobile app or on www.capitalone.com

Previous Balance	Earned	Redeemed
434,590	13,383	-60,000

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Professional MasterCard Account Ending in
Mar. 15, 2021 - Apr. 13, 2021 | 30 days in Billing Cycle

Transactions

Visit www.capitalone.com to see detailed transactions.

JUDITH K LINABURG Payments, Credits and Adjustments

Date	Description	Amount
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Mar 30	PAYMENT	- \$3,927.86
Apr 8	BOSTON PROPER8002434300FL	- \$130.05

JUDITH K LINABURG Transactions

Date	Description	Amount
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Mar 26	HOMETOWN MAIL CENTERPITTSBURGHGA	\$38.75
Mar 27	SQ *MEDITERRA CAFE MT.PittsburghPA	\$22.77

Transactions Continued

Date	Description	Amount
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Mar 29	MACYS SOUTH HILLSPITTSBURGHGA	\$116.00
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JUDITH K LINABURG Total		\$6,411.68

Total Transactions for This Period

\$6,411.68

Fees

Date	Description	Amount
Total Fees for This Period		\$0.00

Transactions continue on the back of this page

I N V O I C E

FILE #:
INVOICE #:

DATE: 04/01/2021
PO#

PAGE 1

REMIT TO: MAROADI TRANSFER & STORAGE, INC
1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

BILL TO: DR. RONALD LINABURG
924 VALLEYVIEW ROAD

PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG
STORAGE FROM 04/01/2021 TO 04/30/2021

CUSTOMER:

ITEM	DESCRIPTION	MONTHS	GROSS	RATE	PER	NET
SSTORAGE	STORAGE CHARGE	1	0.00	0.00		130.00
CURRENT CHARGES:						130.00
TOTAL CHARGES:						130.00

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

249

DATE 4-27-21

PAY TO THE ORDER OF Maroadi \$ 130.00

One hundred thirty ^{xx}/₁₀₀

DOLLARS

Dollar Bank.
Since 1855

MEMO


[Signature]

RETURN COPY OF INVOICE WITH YOUR CHECK

Rivertech Tax Preparation, LLC
26 S. 27th Street, PO Box 4274

Invoice

412-381-0910
412-381-4259 (Fax)

Date	Invoice #
4/19/2021	



Bill To:

Linaburg, Ronald
 924 Valleyview Rd
 Pittsburgh, PA 15243

Terms

30 Days

Item	Service Date	Description	Hours	Rate	Amount
600	4/11/2021	Preparation of Monthly Operating Report for month ending March 31, 2021, and coordination of filing report with the United States Bankruptcy Court Western District of Pennsylvania		275.00	275.00

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	250 DATE <u>4-27-21</u>
PAY TO THE ORDER OF <u>Rivertech Prep</u>		\$ <u>275.00</u>	
<u>Two hundred seventy five</u> ^{xx} / ₁₀₀		DOLLARS 	
Dollar Bank Since 1855			
MEMO _____			

Please send payments to
26 S. 27th Street, PO Box 4274, Pittsburgh, PA 15203

Payments/Credits \$0.00

Balance Due \$275.00

Please make checks payable to Rivertech Tax Preparation, LLC. If you wish to make payments with a credit card, we accept Visa, MasterCard, Discover and American Express.

Name on Card: _____

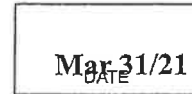
Card #: _____ Exp. Date. _____



2300 OLD WASHINGTON ROAD
UPPER ST. CLAIR, PA 15241-2428
PHONE: 1-412-833-5550 • FAX: 1-412-833-9515

Statement

Dr Ronald G Linaburg
924 Valleyview Road
Pittsburgh Pa 15243



AMOUNT PAID \$ 634.50

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF. NO.	DESCRIPTION	AMOUNT	SVC. CHG.	TAX	TOTAL
Mar 29/21	235	Balance Forward				48.00
Mar 31/21		Ref. 235 - Payment Received -				-48.00
Mar 31/21		Dues - Emeritus	557.50	0.00	0.00	557.50
Mar 31/21		Emeritus Capital Dues	50.00	0.00	0.00	50.00
Mar 31/21		Monthly Service Fee	27.00	0.00	0.00	27.00
			634.50	0.00	0.00	634.50

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438 2430 251

DATE 4-27-21

PAY TO THE ORDER OF SCCC \$ 634.50

Six hundred thirty four 50/100 DOLLARS

Dollar Bank.
Since 1895

MEMO [REDACTED]

[Signature]

CREDIT BOOK BALANCE	CURRENT BALANCE	30 DAYS BALANCE	60 DAYS BALANCE	90 DAYS BALANCE	AMOUNT DUE
0.00	634.50	0.00	0.00	0.00	634.50

CLUB DUES, ASSESSMENTS AND SIMILAR PAYMENTS TO ST. CLAIR COUNTRY CLUB ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

Club dues, assessments, and similar charges are due on the last day of the month following the statement date. A late charge will be assessed for payments received after the due date.

Office of the U. S. Trustee
1001 Liberty Avenue
Suite 970
Pittsburgh, PA 15222-3715

412-644-4756

0004927

*****AUTO**MIXED AADC 170

LINABURG, RONALD G
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022



UNITED STATES
DEPARTMENT OF JUSTICE
U.S. TRUSTEE PROGRAM

Page 1 of 1

Rev. 01/

Account No.:
Process Date: 04-05-21

See Instructions
On Reverse Side

Chapter 11 Quarterly Fees Statement

Date	Description	Amount
01-07-21	Balance Forward	975.00
01-29-21	Payment from Lock Box	975.00-
04-05-21	Quarter 1, 2021 Fee Due {Disbursements = \$145,493.} (6)	975.00
		975.00

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438 2430 252

DATE 4-27-21

PAY TO THE ORDER OF US Dept Justice USTrustee Program \$ 975.00

Nine hundred seventy five ^{XX}/₁₀₀ DOLLARS

Dollar Bank
Since 1855

MEMO Quarter 1, 2021 Fee

MP


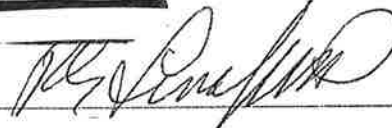
975.00

DISBURSEMENTS STUB: Enter information, sign, detach, and return this stub in the window envelope.

ADDRESS STUB: Print address correction on reverse side. Place an "X" in the box if a correction is entered. ☐

Failure to file monthly operating reports may result in a motion filed by the U.S. Trustee office to convert or dismiss the case. In the section below, enter the disbursements for months/years that are missing monthly operating reports or disbursement information. For post-confirmation cases, consult the local U. S. Trustee office for the case regarding whether monthly or quarterly reports are required; if quarterly, enter the entire quarter's disbursement data in the last month of the quarter and write a "Q" after it. Round to nearest dollar. This is not a substitute for filing the required report.

LINABURG, RONALD G Account Number: 1

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	252
DATE <u>4-27-21</u>			
PAY TO THE ORDER OF	<u>US Dept Justice USTrustee Program \$ 875.00</u>		
<u>Nine hundred seventy five</u> ^{xx} / ₁₀₀		DOLLARS	
Dollar Bank <small>Since 1895</small>			
MEMO	<u>Quarter 1, 2021 Fee</u> 		

QUARTERLY FEE PAYMENT STUB: Enter amount enclosed, detach, and return this stub with your payment to: U.S. Trustee Payment Center.

Account Number:

Amount Enclosed

975 ⁰⁰/₁₀₀

Make check payable to U.S. Trustees.
Write the Account Number on the check.

Anything other than the check and payment form sent to the bi address will be destroyed (such material should be sent to the local U.S. Trustee office for the case).

LINABURG, RONALD G
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

U.S. Trustee Payment Center
P.O. Box 6200-19
Portland, OR 97228-6200

0004927

DISBURSEMENTS STUB: Enter information, sign, detach, and return this stub in the window envelope.

ADDRESS STUB: Print address correction on reverse side. Place an "X" in the box if a correction is entered. ☐

Failure to file monthly operating reports may result in a motion filed by the U.S. Trustee office to convert or dismiss the case. In the section below, enter the disbursements for months/years that are missing monthly operating reports or disbursement information. For post-confirmation cases, consult the local U. S. Trustee office for the case regarding whether monthly or quarterly reports are required; if quarterly, enter the entire quarter's disbursement data in the last month of the quarter and write a "Q" after it. Round to nearest dollar. This is not a substitute for filing the required report.

LINABURG, RONALD G Account Number:

I certify under penalty of perjury that to the best of my knowledge the above disbursement information is true and correct.

Signature

Date

4-27-21

Linaburg, Ronald G.

Debtor

Case No. 20-22898-

CMB Reporting Period: 04-30-2021

Thomas, Joseph Martin

Case No. 20-10334-TPA

BREAKDOWN OF "OTHER" CATEGORY		Current Month Actual	Cumulative Filing to Date Actual
Other Income			
TRANSFER FROM SCHWAB ACCOUNT		25,000.00	225,000.00
Other Taxes			
Other Ordinary Disbursements			
Other Reorganization Expenses			

Linaburg, Ronald G.

Case No. 20-22898-

Debtor

CMB Reporting Period: 04-30-2021

STATUS OF POSTPETITION TAXES

Thomas, Joseph Martin

Case No. 20-10334-1PA

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	0.00					0.00
FICA-Employee	0.00					0.00
FICA-Employer	0.00					0.00
Unemployment	0.00					0.00
Income	0.00					0.00
Other:	0.00					0.00
Total Federal Taxes	0.00					0.00
State and Local						
Withholding	0.00					0.00
Sales	0.00					0.00
Excise	0.00					0.00
Unemployment	0.00					0.00
Real Property	0.00					0.00
Personal Property	0.00					0.00
Other:	0.00					0.00
Total State and Local	0.00					0.00
Total Taxes	0.00					0.00

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Amounts Due to Insiders*						
Other: Dollar Bank Principal Jan 21						
Other: Children's support payment						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

Linaburg, Ronald G.

Debtor

Case No. 20-22898-

CMB Reporting Period: 04-30-2021

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	0.00
+ Amounts billed during the period	
- Amounts collected during the period	
Total Accounts Receivable at the end of the reporting period	0.00

Accounts Receivable Aging	Amount
0 - 30 days old	0.00
31 - 60 days old	0.00
61 - 90 days old	0.00
91+ days old	0.00
Total Accounts Receivable	0.00
Amount considered uncollectible (Bad Debt)	0.00
Accounts Receivable (Net)	0.00

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	